



GURUGRAM METROPOLITAN CITY BUS LIMITED

(A Government of Haryana Undertaking)

CIN: U60300HR2017SGC070649

Regd. office: 44, Industrial Area, Sector 32, Gurugram, Haryana- 122001, India

Tel : 0124-2746667 email- : gmcb.citybus@gmail.com

Website : www.gmcb.in

Internal Audit

We have invited quotation for the internal audit of our organization which will entail the following: -

- The audit of our books since inception i.e., December, 2017 till 31st March, 2019.
- The audit will lay special emphasize on meeting of statutory compliance.
- Audit will also concentrate on capital & revenue expenditure classification and its report of statutory compliance under Company Law, Direct Tax Laws, Indirect Tax Laws and any other statutes.
- Audit will also quantify losses to company and suggest recovery process, while be compliant, for error of billing, rectify, presenting etc.

The Internal Auditor can be either a chartered accountant or a firm of chartered accountants or a cost accountant.

We expect a total of 10-15 Man-days of field work for the said work.

We request a quote by 25th of April at <https://gmcb.haryanaeprocurement.gov.in/> or at the E-mail address given below.

Hard copy of the Quote may also be sent at address given below so as to reach the undersigned before the end of day of 25th April 2019.

For and Behalf of CEO
Gurugram Metropolitan City Bus Limited
Plot No. 44, Sec 32,
Gurugram , Haryana
Email: Jtcfgmcb.gmda@gov.in

For Gurugram Metropolitan City Bus Ltd.

Jt. Chief Financial Officer.